### W.R. GRACE - ORRICK HERRINGTON & SUTCLIFFE LLP

January 2011 Invoice				
17367 12/1/2010 AIR	Travel Expense, Air Fare	0	\$645.40	VENDOR: American Express; INVOICE#: 122510; DATE: 12/25/2010 - FIRM/FIRM/s#128102/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX-X708-11008 VENDOR: Williams Lea Inc.; INVOICE#: I-11010113-01; DATE: 1/1/2011 - DC-
17367 12/1/2010 OSRE		0	\$4.95	VENDOR: Williams Lea Inc.; INVOICE#: I-11010113-01; DATE: 1/1/2011 - DC-DCid#128962\mkm-December 2010 LMF-outside reproduction VENDOR: Williams Lea Inc.; INVOICE#: I-11010113-01; DATE: 1/1/2011 - DC-
17367 12/9/2010 OSRE 17367 12/10/2010 TAXI	Local Taxi Expense	0 0	\$6.60 \$58.65	DCid#128962\mkm-December 2010 LMF-outside reproduction VENDOR: XYZ INVOICE#: 1405682 DATE: 12/22/2010
				VENDOR: Federal Express Corp INVOICE#: 733871872 DATE: 12/24/2010 Tracking #: 794226748296 Shipment Date: 20101216 Ship from: Roger Frankel, Orrick Herrington &
17367 12/16/2010 EXPD	EL Express Delivery	0	\$11.13	Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep,c o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042 VENDOR: Lasership, Inc.; INVOICE#: 00675071231; DATE: 12/31/2010 - DC-
17367 12/27/2010 EXPDI 17367 1/4/2011 DUPLI	EL Express Delivery Document Reproduction	0 832	\$13.05 \$83.20	DC\id#128337\mkm-acct. # 067507 deliveries 12/16/2010 to 12/31/2010 832 Copies
17367 1/5/2011 OSSV	CS Outside Services	0	\$5.12	VENDOR: Pacer Service Center; INVOICE#: OH0288-Q42010; DATE: 1/5/2011 - NY NY/ID#128435/HR VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-
17367 1/5/2011 OSSV	CS Outside Services	0	\$52.32	DC\id#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct. id OH0272 VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-
17367 1/5/2011 OSSV	CS Outside Services	0	\$16.16	DC\id#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct. id OH0272 VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-
17367 1/5/2011 OSSV	CS Outside Services	0	\$27.28	DC\id#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct. id OH0272
17367 1/5/2011 OSSV	CS Outside Services	0	\$36.64	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-DC\id#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct. id OH0272
			·	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-DC\id#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct.
17367 1/5/2011 OSSV	CS Outside Services	0	\$2.08	id OH0272  VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-DC\id#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct.
17367 1/5/2011 OSSV	CS Outside Services	0	\$352.08	id OH0272 VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-
17367 1/5/2011 OSSV	CS Outside Services	0	\$5.60	DC\id#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct. id OH0272 VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42010; DATE: 1/5/2011 - DC-
	CS Outside Services  W Westlaw Research	0	\$30.24 \$588.50	DC\id#129766\mkm-public access to court electronic records 10/01/2010 to 12/31/2010 acct. id OH0272
	LW Westlaw Research	0	\$1,202.00	VENDOR: Wyron, Richard H.; INVOICE#: 011111; DATE: 1/14/2011 - dc/dd/#128391/myp -
17367 1/9/2011 TAXI	Local Taxi Expense	0	\$90.00	Omnibus hearing, Pittsburgh 1/9- 10/10 VENDOR: Wyron, Richard H.; INVOICE#: 011111; DATE: 1/14/2011 - dc/dd/#128391/myp -
17367 1/9/2011 TRV	Travel Expense, Out of Town	0	\$318.06	Omnibus hearing, Pittsburgh 1/9- 10/10 VENDOR: Wyron, Richard H.; INVOICE#: 011111; DATE: 1/14/2011 - dc/dd/#128391/myp -
17367 1/9/2011 TRVM	Out of Town Business Meals	0	\$8.89	Omnibus hearing, Pittsburgh 1/9- 10/10

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17367 1/	/9/2011	AIR	Travel Expense, Air Fare	0	\$949.40	VENDOR: Frankel, Roger; INVOICE#: 012611B; DATE: 2/2/2011 - dc/dd/#129371/myp - attd pre-hearing conf. w/ Grace and Cna settlement hearing, Pitts 1/9/11
17367 1/	/9/2011	TRV	Travel Expense, Out of Town	0	\$420.66	VENDOR: Frankel, Roger; INVOICE#: 012611B; DATE: 2/2/2011 - dc/dd/#129371/myp - attd pre-hearing conf. w/ Grace and Cna settlement hearing, Pitts 1/9/11
17367 1/ 17367 1/ 17367 1/	/12/2011	TRVML LEXIS WESTLW	Out of Town Business Meals Lexis Research Westlaw Research	0 0 0	\$21.12 \$19.34 \$246.64	VENDOR: Frankel, Roger; INVOICE#: 012611B; DATE: 2/2/2011 - dc/dd/#129371/myp - attd pre-hearing conf. w/ Grace and Cna settlement hearing, Pitts 1/9/11
17367 1/ 17367 1/ 17367 1/ 17367 1/ 17367 1/	/13/2011 /13/2011 /14/2011 /14/2011	EXPDEL DUPLI DUPLI POST POST DUPLI	Express Delivery Document Reproduction Document Reproduction Postage Postage Document Reproduction	0 14 1581 0 0 126	\$11.44 \$1.40 \$158.10 \$313.54 \$8.00 \$12.60	VENDOR: Federal Express Corp INVOICE#: 736815549 DATE: 1/20/2011 Tracking #: 796649481008 Shipment Date: 20110112 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep, c o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042 14 Copies 1581 Copies POSTAGE POSTAGE 126 Copies
17367 1/	/14/2011	EXPDEL	Express Delivery	0	\$8.19	VENDOR: Federal Express Corp INVOICE#: 736815549 DATE: 1/20/2011 Tracking #: 794320798711 Shipment Date: 20110114 Ship from: Richard Wyron, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: Laura Davis Jones, Esquire, Pachulski Stang Ziehl & Jones, 919 N Market St FI 16, WILMINGTON, DE 19801
17367 1/	/14/2011	EXPDEL	Express Delivery	0	\$8.19	VENDOR: Federal Express Corp INVOICE#: 736815549 DATE: 1/20/2011 Tracking #: 794320853524 Shipment Date: 20110114 Ship from: Richard Wyron, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David M Klauder, Esquire, Office of the United States Tr, 844 N King St Ste 2207, WILMINGTON, DE 19801 VENDOR: Federal Express Corp INVOICE#: 736815549 DATE: 1/20/2011 Tracking #: 796657459633 Shipment Date: 20110114 Ship from: Richard Wyron, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: Bobbi Ruhlander, Warren H
17367 1/	/14/2011	EXPDEL	Express Delivery	0	\$13.22	Smith Associates, 325 N Saint Paul St, DALLAS, TX 75201  VENDOR: Federal Express Corp INVOICE#: 736815549 DATE: 1/20/2011 Tracking #: 796657475618 Shipment Date: 20110114 Ship from: Richard Wyron, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David B Siegel, WR Grace
17367 1/	/14/2011	EXPDEL	Express Delivery	0	\$8.19	and Co, 7500 Grace Dr, COLUMBIA, MD 21044 VENDOR: CourtCall LLC; INVOICE#: 3948361; DATE: 1/18/2011 - WV WH/JJ S#129389
17367 1/	/18/2011	OSSVCS	Outside Services	0	\$86.00	fIRMS COURT CALL CHARGES 1/17 - 1/31/11 VENDOR: CourtCall LLC; INVOICE#: 3948313; DATE: 1/18/2011 - WV WH/JJ S#129389
17367 1/	/18/2011	OSSVCS	Outside Services	0	\$93.00	FIRMS COURT CALL CHARGES 1/17 - 1/31/11 VENDOR: CourtCall LLC; INVOICE#: 3948348; DATE: 1/18/2011 - WV WH/JJ S#129389
17367 1/ 17367 1/		OSSVCS PRINT	Outside Services	0 73	\$72.00 \$7.30	FIRMS COURT CALL CHARGES 1/17 - 1/31/11
17367 1/		PRINT	Document Reproduction  Document Reproduction	73 72	\$7.30 \$7.20	73 Pages Printed
			·			72 Pages Printed
17367 1/		PRINT	Document Reproduction	13	\$1.30 \$1.70	13 Pages Printed
17367 1/		PRINT PRINT	Document Reproduction	17 108	\$1.70 \$10.80	17 Pages Printed
17367 1/ 17367 1/		PRINT	Document Reproduction  Document Reproduction	43	\$10.80 \$4.30	108 Pages Printed
17367 1/		PRINT	Document Reproduction  Document Reproduction	43 2	\$4.30 \$0.20	43 Pages Printed 2 Pages Printed
17367 1/		PRINT	Document Reproduction	2	\$0.20 \$0.20	2 Pages Printed 2 Pages Printed
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17367	1/21/2011	TEL	Telephone	0	\$1.44	12122781322; 16 Mins.
17367	1/24/2011	WESTN	Westlaw Research	0	\$39.03	
17367	1/26/2011	DUPLI	Document Reproduction	155	\$31.00	155 Copies
17367	1/27/2011	POST	Postage	0	\$1.73	POSTAGE

**TOTAL JANUARY 2011 INVOICE** 

\$6,115.18

### February 2011 Invoice

Client Date	Code	Description	Qty	Billed Amt	Narrative
		·	-		VENDOR: Williams Lea Inc.; INVOICE#: I-11020478; DATE: 1/31/2011 - DC-
17367 1/4/2011	OSREP	Outside Reproduction Services	0	\$3.30	DC\id#130176\mkm-January 2011 LMF-outside reproduction
		·			VENDOR: American Express; INVOICE#: 012511; DATE: 1/25/2011 - FIRM-
17367 1/9/2011	AIR	Travel Expense, Air Fare	0	\$918.50	FIRM/S#129924/MYP- LAWYERS TRAVEL CHARGE ACCT 3XXX - X708 - 11008
17367 1/12/2011	TEL	Telephone	0	\$7.11	VENDOR: Conference Plus, Inc. INVOICE#: 191663012011 DATE: 1/31/2011
		·			VENDOR: Flik Compass Group USA; INVOICE#: X199940411; DATE: 1/31/2011 - DC-
17367 1/25/2011	BUSML	Other Business Meals	0	\$13.75	DC\id#130664\mkm-cust. # F199940000-period 04 beginning January 1, 2011
17367 2/1/2011	TEL	Telephone	0	\$0.18	12122778117; 2 Mins.
17367 2/3/2011	TEL	Telephone	0	\$0.09	12122778117; 1 Mins.
17367 2/8/2011	TEL	Telephone	0	\$1.44	16175701930; 16 Mins.
17367 2/9/2011	POST	Postage	0	\$88.00	POSTAGE
17367 2/9/2011	POST	Postage	0	\$138.16	POSTAGE
17367 2/9/2011	POST	Postage	0	\$4.20	POSTAGE
17367 2/9/2011	DUPLI	Document Reproduction	3	\$0.30	3 Copies
17367 2/9/2011	DUPLI	Document Reproduction	1100	\$110.00	1100 Copies
17367 2/9/2011	TEL	Telephone	0	\$1.26	12122778117; 14 Mins.
17367 2/10/2011	TEL	Telephone	0	\$0.18	12122778117; 2 Mins.
17367 2/10/2011	TEL	Telephone	0	\$0.09	12122778117; 1 Mins.
17367 2/10/2011	TEL	Telephone	0	\$0.09	13024269910; 1 Mins.
				*****	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp -
17367 2/13/2011	LTRV	Travel Expense, Local	0	\$115.26	Omnibus hearing, Wilmington 2/13- 14/11
				*	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp -
17367 2/13/2011	PARK	Parking Expense	0	\$22.00	Omnibus hearing, Wilmington 2/13- 14/11
		g	•	<b>*</b>	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp -
17367 2/13/2011	TOLLS	Local Tolls	0	\$17.00	Omnibus hearing, Wilmington 2/13- 14/11
				*******	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp -
17367 2/13/2011	TRV	Travel Expense, Out of Town	0	\$486.90	Omnibus hearing, Wilmington 2/13- 14/11
			•	*	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp -
17367 2/13/2011	TRVML	Out of Town Business Meals	0	\$27.50	Omnibus hearing, Wilmington 2/13- 14/11
17367 2/14/2011	TEL	Telephone	0	\$1.62	12023291008; 18 Mins.
17367 2/16/2011	DUPLI	Document Reproduction	92	\$9.20	92 Copies
17367 2/16/2011	DUPLI	Document Reproduction	7	\$0.70	7 Copies
				*****	VENDOR: CourtCall LLC; INVOICE#: 4029282; DATE: 2/16/2011 - WV WH/JJ S#130428
17367 2/16/2011	ossvcs	Outside Services	0	\$93.00	Firms CourtCall charges 2/1 - 2/16/11
			•	*******	VENDOR: CourtCall LLC; INVOICE#: 4029250; DATE: 2/16/2011 - WV WH/JJ S#130428
17367 2/16/2011	ossvcs	Outside Services	0	\$100.00	Firms CourtCall charges 2/1 - 2/16/11
			•	*	VENDOR: CourtCall LLC; INVOICE#: 4029264; DATE: 2/16/2011 - WV WH/JJ S#130428
17367 2/16/2011	ossves	Outside Services	0	\$100.00	Firms CourtCall charges 2/1 - 2/16/11
17367 2/16/2011	WESTN	Westlaw Research	0	\$124.40	· · · · · · · · · · · · · · · · ·
17367 2/17/2011	WESTN	Westlaw Research	0	\$25.97	
17367 2/18/2011	PRINT	Document Reproduction	2	\$0.20	2 Pages Printed
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17367 2/18/2011 17367 2/18/2011	PRINT WESTN	Document Reproduction Westlaw Research	12 0	\$1.20 \$5.19	12 Pages Printed
17367 2/18/2011	WESTN	Westlaw Research	0	\$38.68	
17367 2/18/2011	EXPDEL	Express Delivery	0	\$14.54	VENDOR: Federal Express Corp INVOICE#: 740731865 DATE: 2/24/2011
17367 2/22/2011	POST	Postage	0	\$1.22	POSTAGE
17367 2/22/2011	WESTN	Westlaw Research	0	\$21.79	
17367 2/23/2011	DUPLI	Document Reproduction	231	\$23.10	231 Copies
17367 2/23/2011	DUPLI	Document Reproduction	1276	\$127.60	1276 Copies
	_			•	VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp -
17367 2/23/2011	LTRV	Travel Expense, Local	0	\$236.00	Grace Status hearing, Phila 2/23/11
		, , , , , , , , , , , , , , , , , , , ,		•	VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp -
17367 2/23/2011	TAXI	Local Taxi Expense	0	\$10.00	Grace Status hearing, Phila 2/23/11
		, , , ,		•	VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp -
17367 2/23/2011	PARK	Parking Expense	0	\$9.00	Grace Status hearing, Phila 2/23/11
		<b>5</b> .			VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp -
17367 2/23/2011	LTRV	Travel Expense, Local	0	\$40.80	Grace Status hearing, Phila 2/23/11
					VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp -
17367 2/23/2011	TRVML	Out of Town Business Meals	0	\$75.00	Grace Status hearing, Phila 2/23/11
17367 2/24/2011	TEL	Telephone	0	\$0.09	13128622226; 1 Mins.
17367 2/28/2011	TEL	Telephone	0	\$0.27	12122778117; 3 Mins.
17367 2/28/2011	PRINT	Document Reproduction	8	\$0.80	8 Pages Printed
17367 2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367 2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367 2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367 2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
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17367 2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367 2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367 2/28/2011	WESTN	Westlaw Research	0	\$30.50	

**TOTAL FEBRUARY 2011 INVOICE** 

\$3,054.18

### March 2011 Invoice

Client Date	Code	Description	Qty	Billed Amt	Narrative
17367 2/10/201	TRV	Travel Expense, Out of Town	0	\$15.00	VENDOR: American Express; INVOICE#: 022511; DATE: 2/25/2011 - FIRM-FIRM/S#131414/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX X708-11008
17367 2/11/201	AIR	Travel Expense, Air Fare	0	\$15.00	VENDOR: American Express; INVOICE#: 022511; DATE: 2/25/2011 - FIRM- FIRM/S#131414/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX X708- 11008
17367 2/13/201	TRV	Travel Expense, Out of Town	0	\$482.90	VENDOR: Frankel, Roger; INVOICE#: 022411; DATE: 3/28/2011 - dc/dd/s#131986/myp - attd Omnibus hearing in De re clarification of confirmation order , Wilmington 3/12/11
17367 2/13/201	TRVML	Out of Town Business Meals	0	\$20.40	VENDOR: Frankel, Roger; INVOICE#: 022411; DATE: 3/28/2011 - dc/dd/s#131986/myp - attd Omnibus hearing in De re clarification of confirmation order, Wilmington 3/12/11 VENDOR: Frankel, Roger; INVOICE#: 032311; DATE: 3/28/2011 - dc/dd/s#131986/myp -
17367 3/1/2011	TRV	Travel Expense, Out of Town	0	\$318.06	attd hearing in Pitts on Bnsf motion for reconsideration, 3/1/11
17367 3/2/2011	PRINT	Document Reproduction	2	\$0.20	2 Pages Printed
17367 3/2/2011	PRINT	Document Reproduction	5	\$0.50	5 Pages Printed
17367 3/2/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed

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17367 3/2/2011	PRINT	Document Reproduction	35	\$3.50	35 Pages Printed
17367 3/2/2011	PRINT	Document Reproduction	20	\$2.00	20 Pages Printed
17367 3/2/2011	PRINT	Document Reproduction	20	\$2.00	20 Pages Printed
17367 3/2/2011	PRINT	Document Reproduction	5	\$0.50	5 Pages Printed
17367 3/2/2011	PRINT	Document Reproduction	15	\$1.50	15 Pages Printed
17367 3/2/2011	PRINT	Document Reproduction	15	\$1.50	15 Pages Printed
17367 3/2/2011	PRINT	Document Reproduction	20	\$2.00	20 Pages Printed
17367 3/2/2011	PRINT	Document Reproduction	15	\$1.50	15 Pages Printed
17367 3/2/2011	PRINT	Document Reproduction	15	\$1.50 \$1.50	15 Pages Printed
17367 3/2/2011	PRINT	Document Reproduction	15	\$1.50	15 Pages Printed
17367 3/2/2011	PRINT	Document Reproduction	15	\$1.50 \$1.50	· · · · · · · · · · · · · · · · · · ·
		•			15 Pages Printed
17367 3/2/2011	PRINT	Document Reproduction	15	\$1.50	15 Pages Printed
17367 3/3/2011	POST	Postage	0	\$105.00	POSTAGE
17367 3/3/2011	POST	Postage	0	\$105.00	POSTAGE
17367 3/3/2011	POST	Postage	0	\$112.35	POSTAGE
17367 3/3/2011	POST	Postage	0	\$5.20	POSTAGE
17367 3/3/2011	DUPLI	Document Reproduction	1388	\$138.80	1388 Copies
17367 3/3/2011	DUPLI	Document Reproduction	825	\$82.50	825 Copies
					VENDOR: CourtCall LLC; INVOICE#: 4059371; DATE: 3/4/2011 - WV WH/JJ S#131625
17367 3/4/2011	OSSVCS	Outside Services	0	\$44.00	Firms CourtCall charges 3/1 - 3/16/11
					VENDOR: CourtCall LLC; INVOICE#: 4059378; DATE: 3/4/2011 - WV WH/JJ S#131625
17367 3/4/2011	OSSVCS	Outside Services	0	\$65.00	Firms CourtCall charges 3/1 - 3/16/11
					VENDOR: CourtCall LLC; INVOICE#: 4058069; DATE: 3/4/2011 - WV WH/JJ S#131625
17367 3/4/2011	OSSVCS	Outside Services	0	\$65.00	Firms CourtCall charges 3/1 - 3/16/11
				*******	VENDOR: CourtCall LLC; INVOICE#: 4059373; DATE: 3/4/2011 - WV WH/JJ S#131625
17367 3/4/2011	OSSVCS	Outside Services	0	\$65.00	Firms CourtCall charges 3/1 - 3/16/11
17007 0/4/2011	000100	Outside Oct vices	U	ψ00.00	VENDOR: CourtCall LLC; INVOICE#: 4059377; DATE: 3/4/2011 - WV WH/JJ S#131625
					VENDOR: Courtour Leo, INVCIOL#: 4000017, DATE: 0/4/2011 VV VVII/00 O#101020
17367 3/4/2011	OSSVCS	Outside Services	Ο	\$65.00	Firms CourtCall charges 3/1 - 3/16/11
17367 3/4/2011		Outside Services	0	\$65.00 \$106.05	Firms CourtCall charges 3/1 - 3/16/11
17367 3/7/2011	WESTN	Westlaw Research	0	\$106.05	Firms CourtCall charges 3/1 - 3/16/11
17367 3/7/2011 17367 3/7/2011	WESTN WESTN	Westlaw Research Westlaw Research	0 0	\$106.05 \$65.52	Firms CourtCall charges 3/1 - 3/16/11
17367 3/7/2011	WESTN	Westlaw Research	0	\$106.05	Firms CourtCall charges 3/1 - 3/16/11
17367 3/7/2011 17367 3/7/2011	WESTN WESTN	Westlaw Research Westlaw Research	0 0	\$106.05 \$65.52	
17367 3/7/2011 17367 3/7/2011	WESTN WESTN	Westlaw Research Westlaw Research	0 0	\$106.05 \$65.52	VENDOR: Federal Express Corp INVOICE#: 743906667 DATE: 3/24/2011 Tracking #:
17367 3/7/2011 17367 3/7/2011	WESTN WESTN	Westlaw Research Westlaw Research	0 0	\$106.05 \$65.52	VENDOR: Federal Express Corp INVOICE#: 743906667 DATE: 3/24/2011 Tracking #: 796877303017 Shipment Date: 20110316 Ship from: Roger Frankel, Orrick Herrington &
17367 3/7/2011 17367 3/7/2011 17367 3/10/2011	WESTN WESTN WESTN	Westlaw Research Westlaw Research Westlaw Research	0 0 0	\$106.05 \$65.52 \$22.75	VENDOR: Federal Express Corp INVOICE#: 743906667 DATE: 3/24/2011 Tracking #: 796877303017 Shipment Date: 20110316 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep, c
17367 3/7/2011 17367 3/7/2011 17367 3/10/2011 17367 3/16/2011	WESTN WESTN WESTN	Westlaw Research Westlaw Research Westlaw Research	0 0 0	\$106.05 \$65.52 \$22.75 \$11.59	VENDOR: Federal Express Corp INVOICE#: 743906667 DATE: 3/24/2011 Tracking #: 796877303017 Shipment Date: 20110316 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep, c o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042
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17367 3/30/2011	OSSVCS	Outside Services	0	\$184.00	Firms court call charges 3/17 - 3/31/11
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